### **OHIO PUBLIC WORKS COMMISSION**

65 East State Street, Suite 312 Columbus, Ohio 43215 (614) 466-0880

# APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90 *CB7/2* 

IMPORTANT: Applicat	nt should consult the "Instructions for Completion of Project tion" for assistance in the proper completion of this form.						
APPLICANT NAME STREET	City of Madeira 7141 Miami Avenue						
CITY/ZIP	Madeira, Ohio 45243						
PROJECT NAME PROJECT TYPE TOTAL COST	Camargo Road Culvert Improvements at Demar Rd.  Bridge \$700,000.00						
DISTRICT NUMBER COUNTY	2 Hamilton						
PROJECT LOCATION	ZIP CODE 45243 P						
	DISTRICT FUNDING RECOMMENDATION						
To be completed by the District Committee ONLY							
RECOMMENDED AMOUNT OF FUNDING: \$ 622,500.00							
RECOMMENDED A	MOUNT OF FUNDING: \$ 622,500.00						
	MOUNT OF FUNDING: \$ 622,500.00  DING SOURCE (Check Only One):						
	DING SOURCE (Check Only One):  AllocationState Issue 2 Small Government FundState Issue 2 Emergency FundsLocal Transportation Improvement Fund						
State Issue 2 District A  X Grant Loan	DING SOURCE (Check Only One):  AllocationState Issue 2 Small Government FundState Issue 2 Emergency FundsLocal Transportation Improvement Fund						

# 1.0 APPLICANT INFORMATION

1.1	CHIEF EXEC	CUTIVE	
	OFFICER	Thomas W. Moeller	
	TITLE	City Manager	
	STREET	City of Madeira	
	OIT//71D	7141 Migmi Avenue	
	CITY/ZIP PHONE	Madeira, Ohio 45243 (513) 561-7228	
	FAX	(513) 561-6062	
	177	10107 001 0002	
1.2	CHIEF FINA	NCIAL	
	OFFICER	Eileen Pope	
	TITLE	Finance Director	
	STREET	<u>City of Madeira</u>	i
	CITY/ZIP	7141 Miami Avenue Madeira, Ohio 45243	
	PHONE	(513) 561-7228	
	FAX	(513) 561-6062	,
1.3	PROJECT	5.1.155	
	MANAGER		
	TITLE STREET	Project Engineer CDS Associates, Inc.	
	SIREEI	11120 Kenwood Road	
	CITY/ZIP	Cincinnati, Ohio 45242	
	PHONE	(513) 791-1700	
	FAX	(513) 791-1936	

1.4	PROJECT CONTACT TITLE STREET CITY/ZIP PHONE FAX	Thomas W. Moeller City Manager City of Madeira 7141 Miami Avenue Madeira, Ohio 45243 (513) 561-7228 (513) 561-6062
1.5	DISTRICT LIAISON TITLE STREET CITY/ZIP PHONE FAX	Mr. Joseph D. Cottrill District 2 Liaison Officer Hamilton County Engineers Office 138 East Court Street, Room 700 Cincinnati, Ohio 45202 (513) 632-8540 (513) 723-9748

### 2.0 PROJECT INFORMATION

<u>IMPORTANT:</u> If project is multi-jurisdictional in nature, information must be <u>consolidated</u> for completion of this section.

- 2.1 **PROJECT NAME:** Camargo Road Culvert Improvements at Demar Road
- 2.2 BRIEF DESCRIPTION (Sections A through D):

### A. SPECIFIC LOCATION:

The project is located along Camargo Road near the intersection of Demar Road.

### B. **PROJECT COMPONENTS:**

The project consists of rehabilitating approximately 591 L.F. of the concrete arch culvert with structural tunnel lining to support the full AASHTO loading on the culvert. The anular space between the old and new structures will be filled with grout. The project also includes new concrete footings cast-in-place in the existing structure, new wingwalls and headwalls, and removal of excess fill material placed over the old culvert. The existing structure is in critical condition. Please see the attached geotechnical report, site plan and prepared typical section.

### C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

The existing concrete arch culvert is 20' W x 10' H x 591' long. Approximately <u>70'</u> of the culvert crosses under Camargo Road.

The new structural aluminum plate culvert (lining) will be 18' W x 7'-8" H x 591' L.

### D. **DESIGN SERVICE CAPACITY:**

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7,756 gallons per household.

The hydraulic capacity of the culvert will be adequate to carry the calculated 50-year peak run-off of 1300 CFS which accumulates from a drainage area of 2.15 square miles. The bridge currently carries 8,000 vehicles per day.

### 2.3 REQUIRED SUPPORTING DOCUMENTATION

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

Please see attached Engineering Report concerning culvert.

### 3.0 PROJECT FINANCIAL INFORMATION

3.1 <b>PR</b>	OJECT F	ESTIMATED	COSTS	(Round to	) Nearest	Dollar):
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2. Final Design	\$ <u>N/A</u> \$ <u>N/A</u> \$ N/A
Acquisition Expenses  1. Land	\$ N/A \$ N/A
Construction Costs Equipment Costs	\$ <u>637.040.00</u> \$ \$
Contingencies	\$ <u>62,960.00</u> \$700.000.00
	<ol> <li>Construction Supervision</li> <li>Acquisition Expenses</li> <li>Land</li> <li>Right-of-Way</li> <li>Construction Costs</li> <li>Equipment Costs</li> <li>Other Direct Expenses</li> </ol>

### 3.2 **PROJECT FINANCIAL RESOURCES** (Round to Negrest Dollar and Percent):

		Dollars	%
a) b) c) d)	Local In-Kind Contributions* Local Public Revenues Local Private Revenues Other Public Revenues 1. ODOT 2. FMHA	\$ \$ \$ \$	
	3. OEPA 4. OWDA	\$	
	5. CDBG 6. Other MRF	\$	11
e)	OPWC Funds		
	1. Grant 2. Loan	\$ <u>622,500.00</u> \$	<u>89</u>
	<ol><li>Loan Assistance</li></ol>	Š	
f)	TOTAL FINANCIAL RESOURCES	\$ <u>700,000.00</u>	<u>100</u>

If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes.

### 3.3 **AVAILABILITY OF LOCAL FUNDS**

Indicate the status of <u>all</u> local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information <u>must be attached to this project application:</u>

- The date funds are available;
- 1) 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

### 3.4 PREPAID ITEMS N/A

### Definitions:

Cost -Cost Item - Total Cost of the Prepaid Item.

Non-construction costs, including preliminary engineering,

final design, acquisition expenses (land or right-of-way).

Prepaid -

Cost items (non-construction costs directly related to the project), paid prior to receipt of fully executed Project

Agreement from OPWC.

Resource Category - Verification - Source of funds (see section 3.2).

Invoice(s) and copies of warrant(s) used to for prepaid costs, accompanied by Proiect Manager's Certification (see section

1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	RESOURCE CATEGORY	<u>cost</u>
1)		Made A and the State of the Sta	\$
2)	**************************************		\$
3)			\$
		TOTAL OF PREPAID ITEMS	\$ N/A

### 3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This section need only be completed if the Project is to be funded by \$12 funds:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$700,000.00 100 % State Issue 2 Funds for Repair/Replacement \$622,500.00 89 % (Not to Exceed 90%)

### 4.0 PROJECT SCHEDULE

ESTIMATED ESTIMATED START DATE COMPLETE DATE

4.1 ENGR. DESIGN 09/01/92 04/09/93 4.2 BID PROCESS 04/12/93 05/04/93 4.3 CONSTRUCTION 07/28/93 12/15/93

NOTE: The above schedule assumes notification of Issue 2 Funding by July 01, 1993.

### 5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio Law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

**IMPORTANT:** In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c) will be <u>paid in full</u> toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Thomas W. Certifying F	Moeller, City Manager Representative (Type Name and Title)
Signature/[	e Signed  seach of the statements below, confirming that all required information is included in this application:  five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a two-year dintenance of Local Effort Report as required in 164-1-12 of the Ohio Administrative Code.  registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code, imate shall contain engineer's original seal and signature.
Applicant shall c	heck each of the statements below, confirming that all required information is included in this application:
X	A <u>five-year Capital improvements Report</u> as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code.
X	A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature.</u>
X	A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature.</u>
x	A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.
Yes XN/A	A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).
Yes X N/A	Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application.

## 6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number

That:	n meðigmið	Comminee	Or Danier	Number		
the under as provide selected	signed hereb ed under Ch by the appr	tative of the Di y certifies: the apter 164 of opriate body	at this app the Ohio of the D	olication for Revised ( District Pub	or financial Code has blic Works	assistance been duly Integrating

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Committee: that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman,	District 2 Integrating Committee
Certifying Representative (Type	Name and Title)
William W. Bransha Signature/Date Signed	3-1-93
Signature/Date Signed	

# CAMARGO ROAD CULVERT @ DEMAR ROAD OPINION OF CONSTRUCTION COST

PROJECT NO. 92221

ITEM	10,000.00	15,000.00	15,000.00	1,500.00	7,200.00	8,880.00	10,500.00	21,000.00	16,250.00	23,400.00	15,000.00	78,660.00	236,400.00	1,360.00	4,000.00	4,140.00
UNIT	10,000.00	10.00	15,000.00	25.00	09'	15.00	300.00	350.00	250.00	450.00	20.00	60.00	400.00	.80	400.00	23.00
UNIT OF MEASURE	ST	CΥ	ST	ζ	ΓB	EA	. CY	Cλ	CY	CY	CY	SY	LF	SY	CY	EA
ESTIMATED	_	1,500	•	09	12,000	592	35	09	99	52	300	1,311	591	1,700	10	180
ITEM	Clearing and Grubbing	Excavation Including Embankment (Proposed Ditch)	Cofferdams Cribs & Sheating	Unclassified Excavation	Reinforcing Steel, Grade 60	Footing Dowels	Class 'C' Concrete for Repair of Existing Culvert Bottom	Class 'C' Concrete Footings Inside Culvert	Class 'C' Concrete Footings Outside Culvert	Class 'C' Concrete Walls Above Footings	2'-6" Thick Stone Rip-Rap	4" Concrete Paved Invert	18' x 7'-8" Aluminum Plate Arch	Seed and Mulch	Non-Shrink Grout for Keyways	Grout Nipples for Plate Arch (3/ring x 10' spa.)
SPEC. NO.	201	203	503	503	509	510	511	511	511	511	601	601	909	629	SPL	SPL
ITEM NO.	-	8	က	4	5	9	7	8	თ	9	F	12	13	14	15	16

# CAMARGO ROAD CULVERT @ DEMAR ROAD

CITY OF MADEIRA, OHIO

# **PROJECT NO. 92221**

PAGE 2

ITEM	143,750.00	20,000.00	5,000.00	637,040.00	62,960.00	700,000.00	
UNIT	125.00	200.00	5,000.00				
UNIT OF MEASURE	ζ	λO	S7				
ESTIMATED QUANTITY	1,150	40	ļ				
ITEM	Type IV Engineered Fill to Grout Behind Plate Arch	Pressure Grout Volds Below Existing Culvert	Connection of Aluminum Arch to Concrete Box	SUM	+ 10% Contingency	TOTAL PROJECT COST	
SPEC. NO.	SPL	SPL	SPL				
ITEM NO.	17	18	19				

USEFUL LIFE: UPON SATISFACT

UPON SATISFACTORY COMPLETION OF THE WORK, THE USEFUL LIFE OF THE PROPOSED IMPROVEMENTS WILL BE IN EXCESS OF 30 YEARS.

OPINION OF CONSTRUCTION COST IS SUBJECT TO ADJUSTMENT UPON DETAILED CONSTRUCTION PLAN COMPLETION AND UPON RECEIPT OF BIDS FROM QUALIFIED CONTRACTORS.

Robert F. Dreyer, Jr. P.E. 1977



## ORDINANCE NO. 93 - 03

AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR STATE ISSUE II INFRASTRUCTURE IMPROVEMENT FUNDS FOR THE REPAIR/REPLACEMENT OF THE CAMARGO ROAD CULVERT AT DEMAR

WHEREAS, the Hamilton County Engineer's Office has notified the City of Madeira of the structural deficiencies in the Camargo Road Culvert, and;

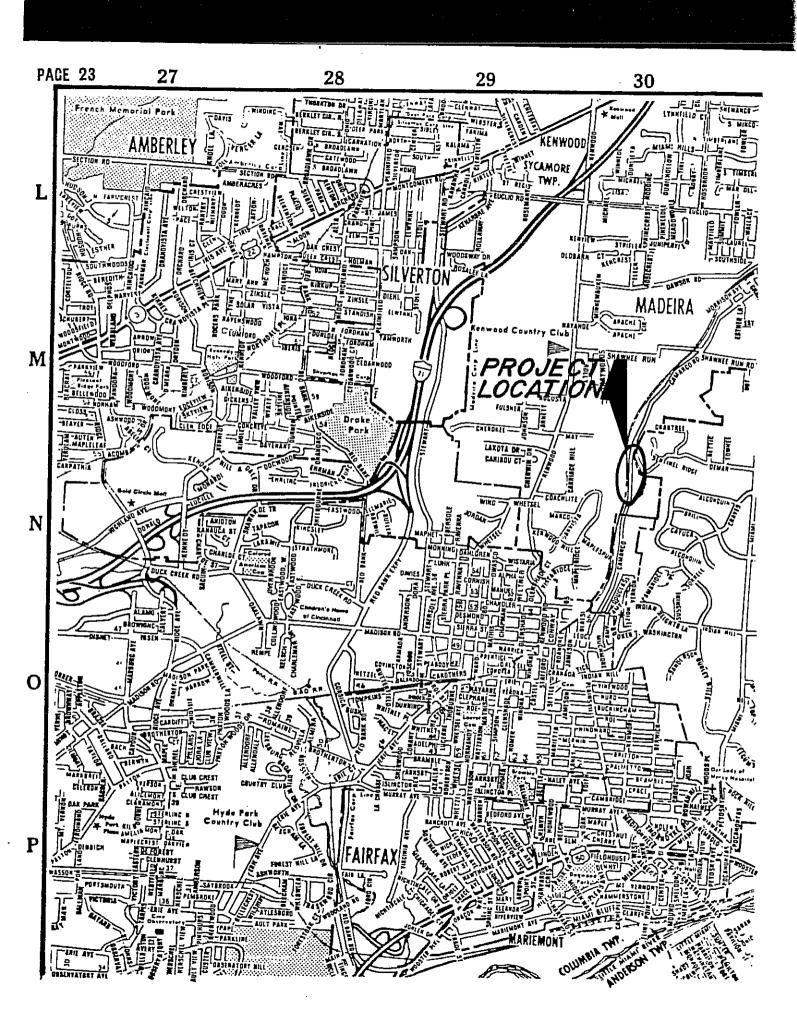
WHEREAS, City Council has authorized the study of the work to correct these deficiencies, and;

WHEREAS, the Public Works Committee and the City Manager recommend that this project be submitted for funding under the State Issue II infrastructure Improvement Program.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Madeira, State of Ohio:

SECTION 1. That the City Manager is hereby authorized to submit to the State Issue II Integrating Committee an application for funding under the State Issue II Infrastructure Improvement program for the Camargo Road Culvert Project.

SECTION 2. That this Ordinance shall take affect from and after the earliest period allowed by law.





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December 18, 1992

Mr. Thomas Moeller, City Manager City of Madeira 7141 Miami Avenue Madeira, Ohio 45243

RE: Camargo Road Culvert at Demar Road

92221

Dear Mr. Moeller:

At your request we have reviewed the condition of the existing culvert that extends under Camargo Road near its' intersection with Demar Road. The purpose of our review was to render an opinion regarding the ability of the culvert to support the vehicular loadings specified by the American Association of State Highway and Transportation Officials. The culvert is a cast-inplace reinforced concrete arch structure 20' W x 10' H x 591' L with a concrete slab floor.

During our visits to the site and those made by the geotechnical engineering consultant, G.J. Thelen & Associates, Inc., we both observed longitudinal cracks along the west side of the existing concrete arch culvert and many areas where the culvert has deformed 3" to 9" inward. These are indications of severe distress in an arch structure which could, in our opinion, lead to a collapse of this structure.

Based on these field observations and the geotechnical engineer's report prepared for this project by G.J. Thelen & Associates, Inc., we recommend that the existing concrete arch culvert be posted with a load limit. It is our engineering judgment that a "10 TON LOAD LIMIT" be posted for this structure and journalized with the appropriate traffic enforcement agency.

Sincerely,

CDS ASSOCIATES, INC.

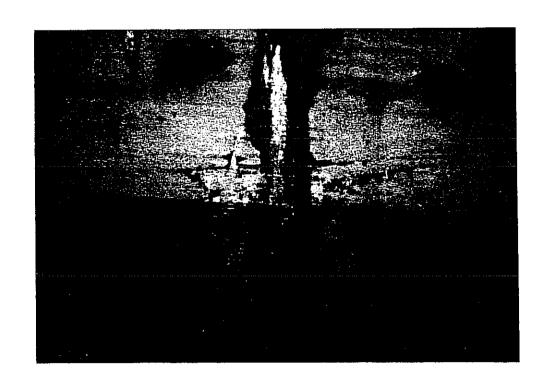
Steven J. Anslinger, P.E.

Structural Project Engineer

Steven Inclinger



DETERIORATED FLOOR SLAB AT INLET END OF CULVERT



**DETERIORATION OF CONCRETE SIDEWALLS** 



DETERIORATED FLOOR SLAB & WALLS AT OUTLET OF CULVERT



# INLET END OF CULVERT

### ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

1)	What is the condition of expanded? For bridge	of the existing infra s, submit a copy o	astru f the	ucture to be e current Sto	replace te Form l	d, repair 3R-86.	ed, o
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Are į	preliminary plans or engir	neering completed	1?	Yes	) No		
Are (	detailed construction pla	ns completed?		Yes	No		
Are (	all right-of-way and ease	ments acquired?		Yes	No	N/A	
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preparation.

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	welfare of the complete protection, specific and data.  The safety since the concressagging in different concressa	welfare of the service of the completed project protection, health haz specific and provide data.  The safety of the culvers since the culvert has many placed different communities with the concrete at the ensagging in many placed different communities with the concrete at the ensagging in many placed different communities with the concrete at the ensagging in many placed different communities with the co	welfare of the service area? (Typicathe completed project on acciden protection, health hazards, user b specific and provide documentated data.  The safety of the culvert will be incompleted to the culvert has many cracks the concrete at the entrance and sagging in many places. Over 80 different communities use this road.  What type of funds are to be utilized Federal ODOT  MRF X ODNR  Other NOTE: If MRF funds are being application must have project with the H (Amended application)  The minimum amount of matching must be at least 10% of the T percentage of matching funds are governed to the project or partial basinvolved infrastructure? (Typical crestrictions, and moratoriums or limit A copy of the legislation must be sum MUST HAVE AN ENGINEERING JUSTIF.	welfare of the service area? (Typical examples the completed project on accident rates, eme protection, health hazards, user benefits, and specific and provide documentation if necedata.  The safety of the culvert will be increased. The since the culvert has many cracks, the reinformative the concrete at the entrance and exit is missing sagging in many places. Over 8000 cars per different communities use this road.  What type of funds are to be utilized for the local federal ODOT ODNR OTHER ODNR OTHER ODNR OTHER ODNR OTHER ODNR OTHER ODNR OTHER OTHER ODNS OTHER OT	welfare of the service area? (Typical examples may inclu the completed project on accident rates, emergency re protection, health hazards, user benefits, and commet specific and provide documentation if necessary to data.  The safety of the culvert will be increased. The possibilit since the culvert has many cracks, the reinforcing stee the concrete at the entrance and exit is missing and the sagging in many places. Over 8000 cars per day fror different communities use this road.  What type of funds are to be utilized for the local share fo Federal ODOT Local  MRFX ODNR CD  Other  NOTE: If MRF funds are being used for the local application must have been filed by Augus project with the Hamilton County En (Amended application is attached.)  The minimum amount of matching funds for grant proje must be at least 10% of the TOTAL CONSTRUCTION percentage of matching funds are being committed to the	The safety of the culvert will be increased. The possibility of failur since the culvert has many cracks, the reinforcing steel is deterior the concrete at the entrance and exit is missing and the concrete sagging in many places. Over 8000 cars per day from at least different communities use this road.  What type of funds are to be utilized for the local share for this project federal ODOT Local X MRF X ODNR CD Other NOTE: If MRF funds are being used for the local share, the application must have been filled by August 1, 1992, project with the Hamilton County Engineer's (Amended application is attached.)  The minimum amount of matching funds for grant projects (local must be at least 10% of the TOTAL CONSTRUCTION COST, percentage of matching funds are being committed to this project 20 %  Has any formal action by a federal, state, or local government or resulted in a complete or partial ban of the use or expansion of use involved infrastructure? (Typical examples include weight limit restrictions, and moratoriums or limitations on issuance of building particles and particles are submitted with the application. In MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.  Complete Ban Partial Ban No Ban Will the ban be removed after the project is completed?

6)	What is the total number of existing users that will benefit as a result of the proposed project?
	The current ADT = 8000 vehicles per day. This facility currently serves approximately 9600 users per day. The culvert drains an area of 2.15 square miles.
	For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., Chapter 164? (This must be included with the application to be considered for funding.)
	Yes <u>X</u> No
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	Camargo Road is a collector between U.S. Rt. 50 at its south end and S.R. 126 at its north end. It serves the residents of Madeira and Indian Hill directly, as well as Camargo Road travellers from Cincinnati, Columbia
	Township, Miami Township and Sycamore Township.

# STATE ISSUE 2 PROGRAM - ROUND 6 7

# LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994 ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992 AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: MADEIRA	
NAME OF PROJECT: CAMPGO ROAD CULVERT IMPROVEMENTS & DEMA	R ROAD
TOTAL POINTS FOR THIS PROJECT: 46	
NO.	

If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff ENTERNET SERIO will assign points based on engineering experience.)

- 10 Points Will be under contract by end of 1993
  - 5 Points Will be under contract by March 30, 1994
  - O Points Will not be under contract by March 30. 1994
- 16 What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition I JOH : LEADWALLS on latest general appraisal and condition rating. 1128 11 2 OF 12112 -
  - 20 Points Poor Condition
  - 16 Points -

POINTS

parties of meeting

WILLS ALL OF MOTHER FAIR

Some CLACKING

NOTE: THEN YOUR "SAG"

Englishmence

- 12 Points Fair to Poor Condition
- 8 Points -When the series
  - 4 Points Fair Condition

- Robert Frank State NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

- 3) If the project is built, what will be its effect on the facility's serviceability?
  - 10 Points Significant effect (e.g., widen to and add lanes along entire project)
    - 8 Points Moderate to significant effect
    - 6 Points Moderate effect (e.g., widen exist. lanes)
    - 4 Points Moderate to little effect
- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?
  - 10 Points Highly significant importance, with substantial impact on all 3 factors
    - 8 Points Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
    - 6 Points Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
    - 4 Points Minimal importance, with noticeable impact on 1 factor Sipery.
    - 2 Points No measurable impact
- 5) What is the overall economic health of the jurisdiction?
  - 10 Points Poor
    - 8 Points -
    - 6 Points Fair
    - 4 Points -
    - 2 Points Excellent
  - 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST?

    Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.
    - 5 Points 50% or more
    - 4 Points 40% to 49.99%
    - 3 Points 30% to 39.99%
    - 2 Points 20% to 29.99%
    - 1 Point 10% to 19.99%

7) SUPPORT INFO -1/1/17. Think 15 A BON, BY INSTRUCTION REPORT MOICETES NO RETRICTION. CDS RECOMMENSED

A GAN IN LETTER

DATED 12-18-92

Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban

3 Points - Partial or moderate ban

O Points - No ban of any kind

What is the total number of existing daily users that will 8) benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served. when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, bu only when certifiable ridership figures are provided.

5 Points - 10,000 or more

4 Points - 7,500 to 9,999

3 Points - 5,000 to 7,499

2 Points - 2,500 to 4,999

1 Point - 2,499 and under

Does the infrastructure have REGIONAL impact? Consider 9) origins and destinations of traffic. functional classification, size of service area, number of jurisdictions served. etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)

4 Points -

3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)

2 Points -

1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

Has the jurisdiction enacted the optional \$5 license plat-10) fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above

- One of the above 1 Point

O Points - None of the above

# ADDENDUM TO THE RATING SYSTEM DEFINITIONS

### CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

### CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

### CRITERION 9 - REGIONAL IMPACT

Major impact - Primary water or sewer main serving an

entire system

Moderate impact - Waterline or storm sewer serving only

part of a system

Minimal impact - Individual waterline or storm sewer not

part of a system